

Information Network of Kansas, Inc.



Executive Director's Report

For Month Ending: September 2009

Information Network of Kansas

Executive Director Report

Date: 10/1/2009

State Committee Participation

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet in September

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met September 15th
- Received updates on;
 - State's new financial management system
 - Broadband Mapping
 - I presented on behalf of the Chief Information Security Officer of Kansas and briefed the ITAB on the current status of the Security Requirements document and the drafting of a new Remote Hosting (Cloud) policy being developed by the Security Council
 - Received an update regarding the KIRMS system (Kansas Information Resource Management System). This system manages the customer support calls from agencies to DISC.
 - Received an update on the Wichita Data Center and current capabilities. Agencies were encouraged to contact DISC if they have need of an infrastructure to run backups or full production facilities
 - KITO gave an update and request to submit three year IT plans by the end of September deadline.

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Continued to review final draft from InfoTech of the procedural document to provide state users the ability to complete tasks being surveyed in the annual IT security assessment. Members are reading complete document for review at next Council meeting. Areas left to include are Wireless and Encryption. The Council decided to postpone the self-assessment performance this year in favor of providing the state agencies with a fully proofed training document. Will be discussing draft of document at IT Security Council meeting.
- Reviewed first draft of a proposed policy for Remote IT Hosting (Cloud Computing) policy for the state agencies. Will be discussed at the September meeting.

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Continue to review the Registration Authority Practices Statement as a procedural manual for the Registration Authority, Local Registration Authority and Trusted Business Partner. Document discusses roles and requirements with regard to procedures and documentation required and their retention.

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Kansas Historical Society

- Attended an all state meeting with local officials to discuss the coordination of the Kansas Sesquicentennial celebration in 2011. Historical Society is looking to INK to provide a central location for citizens to access their local celebration information.
- Was contacted to meet with Historical Society to begin discussions on next steps and functionality requirements

Kansas Business Center

- Met with Steering Committee to discuss next steps on Sept. 2nd.
- Discussed the ability to develop a central information repository of customer information that is captured by most or all of the entities involved with registering a restaurant business type.

KPAT (Kansas Partnership for Accessible Technology): As an advisory committee to ITEC, this 24 member group addresses web and information technology accessibility issues and provides related policy, standards, guidelines, and procedural recommendations.

- Next meeting scheduled for October 14th.

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INK Initiatives:

KBI Contract Negotiations:

- Letter from Sec. Thornburg was developed and sent. Meeting with KBI Director set for October 7th.

INK Financial Audit:

- Berberich and Trehan selected as the vendor to perform the 2008 18-month financial and contractual audit.
- Met with Karen Linn and Dusty Wagoner on September 21st.
- Received and completed letters of confirmation for all bank accounts.
- Received preliminary Internal Controls documentation.
- Audit will begin the week of September 28th.

Grants:

*changes are in red

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$0
- Remaining on INK Grant Balance: \$185,000
- Remaining on KFB Grant Balance: \$15,000
- Status: Project On-going. **Have received first invoice for \$99k. Have requested further information regarding what services are being performed and included in the invoice before paying.**
- Original Grant End Date: December 2009

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going. **RFP developed, support letter provided**
- Original Grant End Date: December 2009

Kansas Small Business Development Center - CMS

- Total Expended: \$3,500
- Remaining Grant Balance: \$1,500
- Status: Project On-going
- Original Grant End Date: June 2009

Educational Communications Center

- Total Expended: \$148,950
- Remaining Grant Balance: \$0
- Status: Project COMPLETED
- Original Grant End Date: June 2009

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$22,500
- Remaining Grant Balance: \$47,500
- Status: Project on-going
- Grant End Date: July 2009, **Sent email to DASC manager to inquire current status and next steps. Will discuss further when he returns to Topeka.**